

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

1 Tax Invoice

SDWSI2403200

Original

Wos Laidback Cafe(R.K Puram)
 A Unit of World of Shalom Restaurants Pvt Ltd,
 Restaurant 1 & 2, 2nd Floor, Sangam Cinema BLD, R K
 Puram,
 New Delhi, 110022, Delhi-07, India
 State : Delhi-07
 Tel : 7366908566

Ship To
 Wos Laidback Cafe(R.K Puram)
 Restaurant 1 & 2, 2nd Floor, Sangam
 Cinema Building,
 New Delhi, 110022, Delhi-07, IN
 Tel : 7366908566

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403200
24-Jun-2024
Posted
SO2406001555
23-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO:07AADJ0174C1Z1
 PAN NO :

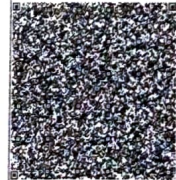
Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	8.000	Case	364.4100	18	430.0038	3,440.03
2	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			24.00					13,770.04

9871792432
 24-06-24
 (Signature)

7939290629
 27/6/24
 (Signature)

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 872.55
GST 28% + CESS 12% ₹ 2,300.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED SEVENTY AND THREE ONLY

Grand Total : ₹ 13,770.03
Net To Pay ₹ 13,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,915.28	09.00%	262.38	09.00%	262.38	%		524.75
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	5,750.00	14.00%	805.00	14.00%	805.00	12.00%	690.00	2,300.00
Total	10,597.48		1,241.28		1,241.28		690.00	3,172.55

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)